

# Work Order ID 121210

June-18-14 9:14:50 AM

**\*121210\***

Page 1

Item ID: D4146-1

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Fitting

Stop **\*NS2\***

Start Date: 6/18/14 Start Qty: 6.00

**\*6\***

Cust Item ID:

Required Date: 6/20/14 Req'd Qty: 6.00

**\*6\***

Customer:

Reference:

Approvals:

Process Plan: W

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D4146

A

100

0.00

**\*100\***

Doosan

Memo

0.00

Doosan Lathe

TURN AS PER DWG AND FOLIO FA976

FOLIO REV: 11

DWG REV: A

DEBURR

110

QC2- Inspect parts off machine FAI/FAIB

0.00

**\*110\***

QC

Memo

0.00

Quality Control

DAS  
13  
8-89

DAS  
146  
8-89

7 0 14-6-25

7 0 14-6-25

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June-18-14 9:14:50 AM

**\*121210\***

Page 2

Item ID: D4146-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Fitting  
 Start Date: 6/18/14 Start Qty: 6.00 **\*6\*** Cust Item ID:  
 Required Date: 6/20/14 Req'd Qty: 6.00 **\*6\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00				74	0		114
<b>*120*</b>									14/06/26
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: <u>ST093</u>	0.00							
<b>*130*</b>									
Packaging	Memo	0.00				7X			26 28 939 JUN 26 2014
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									MLJ 14-06-27 ME 14-6-26

# Picklist Print

June-18-14 9:14:49 AM

Page 1

Work Order ID: 121210

\*121210\*

Parent Item: D4146-1

\*D4146-1\*

Parent Item Name: Fitting

Start Date: 6/18/14

Required Date: 6/20/14

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M303R1.000

Purchased

No

100

f

36.6667

0.1666

2

\*M303R1 000\*

303 Round Bar 1.00

\*\*

SA 14-6-25

Location

Loc Qty

Loc Code

MAT028

36.6667

m128496

36.6667

227

